

YOUR ENERGY AND UTILITIES STATEMENT

RENTPERKS ALBERTA PROPERTY
MANAGEMENT LP
2236 45 ST SE
CALGARY AB T2B 1K2

\$	
Total Amount Due.....	\$ 662.02
If payment is received after 2021 January 18, the following late payment fees will apply: A one-time late payment fee of 3.25% on Current Charges.	
Summary of Your Account	
Previous Charges and Credits	
Previous balance	\$ 496.55
Balance Forward	\$ 496.55
ENMAX Charges	
Late Payment Charge.....	\$ 5.02
Subtotal	\$ 5.02
The City of Calgary Charges	
Water Treatment and Supply.....	\$ 43.57
Wastewater Collection and Treatment.....	\$ 54.80
Stormwater Management	\$ 15.11
Waste and Recycling	\$ 46.97
Subtotal	\$ 160.45
Total GST	\$ 0.00
Total Current Charges	\$ 165.47
Total Amount Due	\$ 662.02

Need help?
 Phone: 310-2010
 Toll Free Outside Alberta: 1-877-571-7111
 Online: enmax.com/contactus
 Monday to Friday 8:00 a.m. to 8:00 p.m.
 Saturday 8:00 a.m. to 4:30 p.m.
 Sunday Closed

OUTAGES & EMERGENCIES 24 Hours
 Water/Wastewater: The City of Calgary: 311

METER READINGS
 Water/Wastewater: ENMAX Power: 403-662-3250

! Important Notices

Our records indicate a balance forward remains from the last billing. Payment for the balance forward is due now.

Moving? To assist ENMAX in completing your request, please provide 30 days notification prior to your move date.

Tear off here



Return this portion with your payment.
Payable at most financial institutions.

Total Amount Due \$662.02

000066202 000016547 0005025237362 15

SERVICE ADDRESS IF DIFFERENT FROM BELOW:
2236 45 ST SE, CALGARY AB T2B 1K2

L=0000

RENTPERKS ALBERTA PROPERTY
MANAGEMENT LP
169 EVERWILLOW GREEN SW
CALGARY AB T2Y 4V8

Amount of Payment
\$

Account Number: 502523736



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Account Number: 502523736
Current Bill Date: 2020 December 24



PAYMENT OPTIONS

- Pre-authorized payments by registering online at enmax.com or calling toll-free in Alberta at 310-2010
- Your financial institution: in person or by internet or telephone banking
- Cheque by mail:
ENMAX
PO BOX 2900 STN M
Calgary, AB T2P 3A7

LATE PAYMENT FEE

The Total Amount Due is due as of the Current Bill Date. Payment must be received within 25 days of the Current Bill Date; otherwise, a one-time charge of 3.25% will be assessed on any outstanding Current Charges shown on your account.

TERMS & CONDITIONS

Customers are responsible to pay in full and on time whether the bill has been based on estimated or actual readings. Failure to receive, or loss of, the Energy and Utilities Statement is not a reason for either non-payment or exemption from late payment penalties.

Customers may be required to pay a deposit if the payment record is not satisfactory, or in other circumstances as outlined in the full text of the Terms & Conditions referenced below. If it becomes necessary to disconnect service for non-payment, payment of the full amount due plus a disconnect non-payment fee or deposit will be required before service is reconnected. Reconnection will normally occur within 24 hours following payment of monies owed.

Additional Terms & Conditions are part of this agreement and may change from time to time. The full text of the Terms & Conditions can be accessed online or by contacting your municipality.

Calgary: www.enmax.com/rro
Cardston: www.cardston.ca
Ponoka: www.ponoka.ca
Red Deer: www.reddeer.ca

METER READINGS

Meter reading dates may vary from month to month. If your meter is not read, the current charges will be estimated based on previous use history for the property.

GOODS AND SERVICES TAX (GST) REGISTRATION NUMBERS

ENMAX Energy Corporation	870024940RT
ENMAX Power Services Corporation	878134519RT
The City of Calgary	119457869RT

* GST applicable

UNDERSTANDING YOUR BILL

Energy Charges

Energy Charge is the cost of energy you have used in a billing period. The charge is expressed in dollars per kilowatt-hour (\$/kWh) for electricity.

Delivery System

Transmission Charge pays for upgrades and maintenance for the wires and infrastructure that moves electricity from generation facilities to the Alberta communities where it's used.

Electricity Distribution is the cost related to building and maintaining the distribution system as well as general utility operations. Distribution fees support networks that move energy around the communities to your home or business where it will be used.

Balancing Pool Allocation allocates the costs or benefits of power purchase agreements (PPA) to rate payers.

Rate Riders are temporary charges that are approved by the regulator to compensate for difference between the actual cost of electricity and the initially approved rate.

Local Access is charged on behalf of the local municipality for electricity equipment on municipal land.

Municipal Services

Rates are set by the municipality in your area. Revenue is collected on the municipality's behalf.

Water charges pays for the cost of treating and delivering drinking water.

Wastewater charges pays for the cost of collecting and treating wastewater.

Stormwater charges pays for the cost to ensure reliable street drainage, flood protection and river health.

Waste and Recycling charges pays for the collection of garbage, and the collection and processing of recycling as well as food and yard waste.

Other Fees

Administration Charge is the cost to provide billing, procurement, and customer service.

For a full breakdown of the charges and terms on your bill please visit enmax.com/mybill.

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ENMAX
PO BOX 2900 STN M
Calgary, AB T2P 3A7
Canada



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Late Payment Charge

Current Charge

Late Payment \$ 5.02



ENMAX MESSAGE CENTRE



The following services are provided by The City of Calgary. All revenue from these services go to The City of Calgary. For more information, visit calgary.ca.

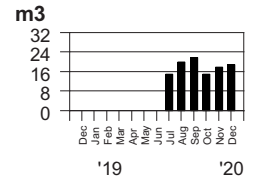
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WATER TREATMENT AND SUPPLY
 Pays for the cost of treating and delivering drinking water

DAYS BILLED:	29	RATE	PREVIOUS		PRESENT		READ TYPE	MULT	USE(m3)
			READING	DATE	READING	DATE			
METER #:	8016617528	WCRSM	560.000	NOV 05	579.000	DEC 03	Actual	1.00000	19.000

New Charges

Water Charge 19.000 m3 @ \$ 1.522000 / m3 \$ 28.92
 (Nov 5 to Dec 3)
 Water Service Charge \$ 14.65



Summary **\$ 43.57**

AV COST / DAY \$1.50

WASTEWATER COLLECTION AND TREATMENT
 Pays for the cost of collecting and treating wastewater

New Charges

Wastewater Charge (19.00 m3* X 0.90) = 17.10 m3 @ \$ 1.6311 / m3 \$ 27.89
 (Nov 5 to Dec 3)
 *water usage is multiplied by 0.90 to reflect that, on average, 90% of treated water is returned to the wastewater system over a 12-month period
 Wastewater Service Charge \$ 26.91

Summary **\$ 54.80**

STORMWATER MANAGEMENT
 Pays for the costs to ensure reliable street drainage, flood protection and river health

New Charges

Stormwater Service Charge \$ 15.11

Summary **\$ 15.11**

WASTE AND RECYCLING
 Pays for the cost of collecting and processing recycling, garbage, and food and yard waste

DAYS BILLED: 29

BLUE CART PROGRAM CHARGE: \$8.80 PER 30 DAYS

New Charges

Blue Cart Program Charge (29 days @ \$ 0.2933 / day x 2 units) \$ 17.01
 (Nov 11 to Dec 9)

BLACK CART PROGRAM CHARGE: \$6.85 PER 30 DAYS

New Charges

Black Cart Program Charge (29 days @ \$ 0.2283 / day x 2 units) \$ 13.24
 (Nov 11 to Dec 9)

GREEN CART PROGRAM CHARGE: \$8.65 PER 30 DAYS*

New Charges

Green Cart Program Charge (29 days @ \$ 0.2883 / day x 2 units) \$ 16.72
 (Nov 11 to Dec 9)

Total **\$ 46.97**



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THE CITY OF CALGARY MESSAGE CENTRE

Know your cart collection schedule this holiday season. There is no cart pick up on Christmas Day or New Year's Day. If your blue, green or black carts normally go out on Friday, please put your carts out three days later, on Monday. Visit calgary.ca/collection to check your schedule and sign up for reminders.



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